



WTVD-TV

411 Liberty Street

Durham, NC 27701

GREAT AMERICAN MEDIA

ATTN: ACCOUNTS PAYABLE

3050 K STREET, NW

WASHINGTON, DC 20007



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242420

INVOICE NUMBER: 61-200061343 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1688
ESTIMATE#: 11 14 1688
SCHEDULE DATES: 08/28/2012 - 09/03/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/28 - 09/02	06:00A-07:00A	1,500	3	08/29	WE	06:24A	:30		D3C12-NC07-T01S	1,500		
					08/30	TH	06:13A	:30		D3C12-NC07-T01S	1,500		
					08/31	FR	06:24A	:30		D3C12-NC07-T01S	1,500		
2	08/28 - 09/02	07:00A-08:00A	800	1	09/02	SU	07:09A	:30		D3C12-NC07-T01S	800		
3	08/28 - 09/02	08:00A-09:00A	800	1	09/02	SU	08:48A	:30		D3C12-NC07-T01S	800		
4	08/28 - 09/02	09:00A-10:00A	550	1	09/01	SA	09:42A	:30		D3C12-NC07-T01S	550		
5	08/28 - 09/02	08:00A-09:00A	800	1	09/01	SA	08:27A	:30		D3C12-NC07-T01S	800		
6	08/28 - 09/02	07:00A-09:00A	1,500	2	08/29	WE	07:26A	:30		D3C12-NC07-T01S	1,500		
					08/31	FR	08:53A	:30		D3C12-NC07-T01S	1,500		
7	08/28 - 09/02	07:00A-08:00A	650	1	09/01	SA	07:11A	:30		D3C12-NC07-T01S	650		
8	08/28 - 09/02	05:30P-06:00P	1,300	2	08/29	WE	05:53P	:30		D3C12-NC07-T01S	1,300		
					08/30	TH	05:39P	:30		D3C12-NC07-T01S	1,300		
9	08/28 - 09/02	06:00P-06:30P	1,600	2	08/29	WE	06:28P	:30		D3C12-NC07-T01S	1,600		
					08/31	FR	06:29P	:30		D3C12-NC07-T01S	1,600		
10	08/28 - 09/02	12:00P-12:30P	850	2	08/29	WE	12:27P	:30		D3C12-NC07-T01S	850		
					08/30	TH	12:28P	:30		D3C12-NC07-T01S	850		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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BILLING CYCLE: MONTHLY	DATE: 09/30/2012

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	08/28 - 09/02	09:00A-10:00A	600	2	08/29	WE	09:39A	:30		D3C12-NC07-T01S	600		
					08/30	TH	09:38A	:30		D3C12-NC07-T01S	600		
12	08/28 - 09/02	07:00P-07:30P	2,000	3	08/29	WE	06:59P	:30		D3C12-NC07-T01S	2,000		
					08/31	FR	07:05P	:30		D3C12-NC07-T01S	2,000		
					08/31	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,000
13	09/03 - 09/03	07:00P-07:30P	2,000	1	09/03	MO	07:25P	:30		D3C12-NC07-T01S	2,000		
14	08/28 - 09/02	07:30P-08:00P	1,800	3	08/29	WE	07:41P	:30		D3C12-NC07-T01S	1,800		
					08/31	FR	07:53P	:30		D3C12-NC07-T01S	1,800		
					08/31	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,800
15	09/03 - 09/03	07:30P-08:00P	1,800	1	09/03	MO	07:54P	:30		D3C12-NC07-T01S	1,800		
16	08/28 - 09/02	09:00P-11:00P COMMENT: 20/20	4,000	1	08/31	FR	09:48P	:30		D3C12-NC07-T01S	4,000		
17	08/28 - 09/02	11:00P-11:35P	1,600	3	08/29	WE	11:41P	:30		D3C12-NC07-T01S	1,600		
					08/30	TH	11:44P	:30		D3C12-NC07-T01S	1,600		
					08/31	FR	11:28P	:30		D3C12-NC07-T01S	1,600		
18	08/28 - 09/02	11:35P-12:02A	700	3	08/29	WE	12:09A	:30		D3C12-NC07-T01S	700		
					08/30	TH	12:07A	:30		D3C12-NC07-T01S	700		

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INVOICE NUMBER: 61-200061343 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397159 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 14 E: 1688
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	08/28 - 09/02	11:35P-12:02A	700	3	08/31	FR	11:52P	:30		D3C12-NC07-T01S	700		
19	08/28 - 09/02	12:02A-01:06A	300	2	08/29	WE	12:58A	:30		D3C12-NC07-T01S	300		
					08/30	TH	01:04A	:30		D3C12-NC07-T01S	300		
20	08/28 - 09/02	07:30P-10:30P	8,000	1	08/30	TH	08:33P	:30		D3C12-NC07-T01S	8,000		
					TOTAL UNITS:		34						
PERIOD GROSS COST PER ORDER CONFIRMATION: 54,500.00					ACTUAL GROSS BILLING:					50,700.00	TOTAL ADJUSTMENTS: -3,800.00		
					AGENCY COMMISSION:					-7,605.00			
					NET DUE:					43,095.00			

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ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242421

INVOICE NUMBER: 61-200061344 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1574
ESTIMATE#: 11 14 1574
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/04 - 09/09	06:00A-07:00A	1,500	2	09/04	TU	06:54A	:30		D3C12-NC07-T01S	1,500		
					09/06	TH	06:14A	:30		D3C12-NC07-T01S	1,500		
2	09/04 - 09/09	07:00A-08:00A	800	1	09/09	SU	07:25A	:30		D3C12-NC07-T01S	800		
3	09/04 - 09/09	08:00A-09:00A	800	1	09/09	SU	08:58A	:30		D3C12-NC07-T01S	800		
4	09/04 - 09/09	09:00A-10:00A	550	1	09/08	SA	09:14A	:30		D3C12-NC07-T01S	550		
5	09/04 - 09/09	08:00A-09:00A	800	1	09/08	SA	07:58A	:30		D3C12-NC07-T01S	800		
6	09/04 - 09/09	07:00A-09:00A	1,500	2	09/04	TU	08:48A	:30		D3C12-NC07-T01S	1,500		
					09/06	TH	08:53A	:30		D3C12-NC07-T01S	1,500		
7	09/04 - 09/09	07:00A-08:00A	650	1	09/08	SA	07:37A	:30		D3C12-NC07-T01S	650		
8	09/04 - 09/09	05:30P-06:00P	1,300	2	09/04	TU	05:45P	:30		D3C12-NC07-T01S	1,300		
					09/06	TH	05:46P	:30		D3C12-NC07-T01S	1,300		
9	09/04 - 09/09	06:00P-06:30P	1,600	2	09/04	TU	06:28P	:30		D3C12-NC07-T01S	1,600		
					09/06	TH	06:23P	:30		D3C12-NC07-T01S	1,600		
10	09/04 - 09/09	12:00P-12:30P	850	2	09/04	TU	12:09P	:30		D3C12-NC07-T01S	850		
					09/06	TH	12:13P	:30		D3C12-NC07-T01S	850		
11	09/04 - 09/09	09:00A-10:00A	600	2	09/04	TU	09:39A	:30		D3C12-NC07-T01S	600		

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INVOICE NUMBER: 61-200061344 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 14 E: 1574
ESTIMATE#: 11 14 1574
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	09/04 - 09/09	09:00A-10:00A	600	2	09/06	TH	09:46A	:30		D3C12-NC07-T01S	600		
12	09/04 - 09/09	07:00P-07:30P	2,000	3	09/04	TU	07:24P	:30		D3C12-NC07-T01S	2,000		
					09/05	WE	07:25P	:30		D3C12-NC07-T01S	2,000		
					09/06	TH	07:05P	:30		D3C12-NC07-T01S	2,000		
13	09/10 - 09/10	07:00P-07:30P	2,000	1	09/10	MO	07:05P	:30		D3C12-NC07-T01S	2,000		
14	09/04 - 09/09	07:30P-08:00P	1,800	3	09/04	TU	07:53P	:30		D3C12-NC07-T01S	1,800		
					09/05	WE	07:42P	:30		D3C12-NC07-T01S	1,800		
					09/07	FR	07:48P	:30		D3C12-NC07-T01S	1,800		
15	09/10 - 09/10	07:30P-08:00P	1,800	1	09/10	MO	07:36P	:30		D3C12-NC07-T01S	1,800		
16	09/04 - 09/09	11:00P-11:35P	1,600	3	09/04	TU	11:41P	:30		D3C12-NC07-T01S	1,600		
					09/05	WE	11:51P	:30		D3C12-NC07-T01S	1,600		
					09/06	TH	11:38P	:30		D3C12-NC07-T01S	1,600		
17	09/04 - 09/09	11:35P-12:02A	700	3	09/04	TU	12:03A	:30		D3C12-NC07-T01S	700		
					09/05	WE	12:23A	:30		D3C12-NC07-T01S	700		
					09/06	TH	12:06A	:30		D3C12-NC07-T01S	700		
18	09/04 - 09/09	12:02A-01:06A	300	2	09/04	TU	01:07A	:30		D3C12-NC07-T01S	300		
					09/06	TH	12:59A	:30		D3C12-NC07-T01S	300		

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TITLE: 242421

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AGENCY CPE: C: 11 P: 14 E: 1574
ESTIMATE#: 11 14 1574
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION:				41,000.00	TOTAL UNITS: 33		ACTUAL GROSS BILLING: 41,000.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -6,150.00						
							NET DUE: 34,850.00						

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PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 242490

INVOICE NUMBER: 61-200061345 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397302 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 14 E: 1473
ESTIMATE#: 11 14 1473
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/30	06:00A-07:00A	1,500	2	09/25	TU	06:30A	:30		D3C12-NC07-T02	1,500		
					09/28	FR	06:10A	:30		D3C12-NC07-T02	1,500		
2	09/25 - 09/30	07:00A-09:00A	1,500	2	09/25	TU	07:55A	:30		D3C12-NC07-T02	1,500		
					09/26	WE	07:49A	:30		D3C12-NC07-T02	1,500		
3	09/25 - 09/30	12:00P-12:30P	850	2	09/27	TH	12:28P	:30		D3C12-NC07-T02	850		
					09/28	FR	12:29P	:30		D3C12-NC07-T04	850		
4	09/25 - 09/30	09:00A-10:00A	600	2	09/26	WE	09:51A	:30		D3C12-NC07-T02	600		
					09/28	FR	09:38A	:30		D3C12-NC07-T04	600		
5	09/25 - 09/30	10:00A-11:00A	550	2	09/25	TU	10:26A	:30		D3C12-NC07-T02	550		
					09/28	FR	10:33A	:30		D3C12-NC07-T02	550		
6	09/25 - 09/30	06:00P-06:30P	2,000	2	09/25	TU	06:16P	:30		D3C12-NC07-T02	2,000		
					09/28	FR	06:29P	:30		D3C12-NC07-T04	2,000		
7	09/25 - 09/30	05:30P-06:00P	1,500	2	09/26	WE	05:54P	:30		D3C12-NC07-T02	1,500		
					09/28	FR	05:42P	:30		D3C12-NC07-T02	1,500		
8	09/25 - 09/30	07:00P-07:30P	2,000	2	09/25	TU	07:25P	:30		D3C12-NC07-T02	2,000		
					09/28	FR	07:26P	:30		D3C12-NC07-T02	2,000		
10	09/25 - 09/30	07:30P-08:00P	1,800	2	09/26	WE	07:46P	:30		D3C12-NC07-T02	1,800		
					09/28	FR	07:38P	:30		D3C12-NC07-T04	1,800		

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TITLE: 242490

INVOICE NUMBER: 61-200061345 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397302 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1473
ESTIMATE#: 11 14 1473
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
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12	09/25 - 09/30	08:00P-10:00P COMMENT: DWTS	8,500	1	09/25	TU	09:45P	:30		D3C12-NC07-T02	8,500		
13	09/25 - 09/30	11:00P-11:35P	1,600	2	09/27	TH	11:32P	:30		D3C12-NC07-T02	1,600		
					09/28	FR	11:33P	:30		D3C12-NC07-T02	1,600		
14	09/25 - 09/30	11:35P-12:02A	750	2	09/25	TU	11:44P	:30		D3C12-NC07-T02	750		
					09/26	WE	12:02A	:30		D3C12-NC07-T02	750		
PERIOD GROSS COST PER ORDER CONFIRMATION: 37,800.00					TOTAL UNITS: 23		ACTUAL GROSS BILLING: 37,800.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -5,670.00						
							NET DUE: 32,130.00						

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ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 244962

INVOICE NUMBER: 61-200061346 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 400129 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 11 P: 14 E: 1576
ESTIMATE#: 11 14 1576
SCHEDULE DATES: 09/26/2012 - 10/01/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/26 - 09/30	06:00A-07:00A	2,000	2	09/26	WE	06:11A	:30		D3C12-NC07-T02	2,000		
					09/28	FR	06:45A	:30		D3C12-NC07-T02	2,000		
3	09/26 - 09/30	07:00A-09:00A	2,500	2	09/26	WE	08:44A	:30		D3C12-NC07-T02	2,500		
					09/28	FR	07:59A	:30		D3C12-NC07-T04	2,500		
4	09/26 - 09/30	07:00A-08:00A	700	1	09/29	SA	07:29A	:30		D3C12-NC07-T04	700		
5	09/26 - 09/30	08:00A-09:00A	1,000	1	09/29	SA	08:55A	:30		D3C12-NC07-T02	1,000		
6	09/26 - 09/30	12:00P-12:30P	850	2	09/27	TH	12:09P	:30		D3C12-NC07-T02	850		
					09/28	FR	12:09P	:30		D3C12-NC07-T02	850		
7	09/26 - 09/30	03:00P-04:00P	600	3	09/26	WE	03:37P	:30		D3C12-NC07-T02	600		
					09/27	TH	03:36P	:30		D3C12-NC07-T02	600		
					09/28	FR	03:29P	:30		D3C12-NC07-T04	600		
8	09/26 - 09/30	09:00A-10:00A	700	2	09/27	TH	09:33A	:30		D3C12-NC07-T02	700		
					09/28	FR	09:59A	:30		D3C12-NC07-T02	700		
10	09/26 - 09/30	11:00A-12:00P	700	3	09/26	WE	11:29A	:30		D3C12-NC07-T02	700		
					09/27	TH	11:36A	:30		D3C12-NC07-T02	700		
					09/28	FR	10:58A	:30		D3C12-NC07-T04	700		
11	09/26 - 09/30	09:00A-10:00A	800	1	09/30	SU	09:28A	:30		D3C12-NC07-T04	800		

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12	09/26 - 09/30	06:00P-06:30P	3,000	2	09/26	WE	06:29P	:30		D3C12-NC07-T02	3,000		
					09/27	TH	06:11P	:30		D3C12-NC07-T02	3,000		
13	09/26 - 09/30	05:30P-06:00P	3,500	1	09/26	WE	05:40P	:30		D3C12-NC07-T02	3,500		
14	09/26 - 09/30	07:00P-07:30P	3,200	2	09/26	WE	07:14P	:30		D3C12-NC07-T02	3,200		
					09/27	TH	07:25P	:30		D3C12-NC07-T02	3,200		
15	09/26 - 09/30	07:30P-08:00P	3,000	2	09/27	TH	07:37P	:30		D3C12-NC07-T02	3,000		
					09/28	FR	07:53P	:30		D3C12-NC07-T02	3,000		
17	09/26 - 09/30	11:00P-11:35P	4,000	2	09/26	WE	11:12P	:30		D3C12-NC07-T02	4,000		
					09/30	SU	11:22P	:30		D3C12-NC07-T02	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,400.00					TOTAL UNITS: 26					ACTUAL GROSS BILLING: 48,400.00		TOTAL ADJUSTMENTS: 0.00	
										AGENCY COMMISSION: -7,260.00			
										NET DUE: 41,140.00			

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